

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No: KESHAB/24-25/01			
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 30-06-2024			
		Vendor Code:-			
		Work Order No :			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:			
BILLING PERIOD :- 01-05-2024 TO 30-06-2024		Name of Vendor: M/S KASHAB PAINT CONTRACTOR (BY JAYRAM BRICKS)			
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	BUILDING PAINT WORK	SQM	1,450.00	107.60	1,56,020.00
2	GARAJ BUILDING PAINT WORK	SQM	251.02	43.04	10,804.00
3	TILE WORK PAYMENT	LS	1.00	3,000.00	3,000.00
Grand Total					1,69,824.00
<u>ADVANCE</u>					86,000.00
Balance					83,824.00
(Authorized Signatory)					